Run Date: 1/20/2013

Cabinet for Health and Family Services

Department for Medicaid Services



Run Time: 11:17:58 PM

KY Data Warehouse Weekend Update

Week Ending: 01/18/2013

Week Ending: 01/11/2013

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,144	\$396,542.19
	CA	Υ	11,528	\$58,980.08
	СО	N	132,058	\$18,398,258.33
	CV	N	1,143	\$(410,506.00)
	CV	Υ	11,529	\$(590,519.34)
Institutional	CA	N	963	\$1,397,580.33
	CA	Υ	265	\$5,276.39
	СО	N	22,775	\$16,167,598.81
	CV	N	963	\$(1,936,984.30)
	CV	Υ	265	\$(41,902.36)
	•	•	•	
Dental	CA	N	6	\$188.00
	CA	Υ	784	\$109,059.90
	со	N	673	\$46,177.79
	CV	N	6	\$(385.60)
	CV	Υ	784	\$(172,672.80)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,643	\$0.00
	СО	N	124,963	\$2,171,906.22

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,078	\$314,491.33
	CA	Υ	353	\$80,001.86
	CO	N	169,641	\$22,097,138.18
	CV	N	1,078	\$(345,559.86)
	CV	Υ	353	\$(127,790.07)

Institutional	CA	N	922	\$1,959,714.88
	CA	Υ	259	\$103,831.07
	CO	N	23,648	\$27,743,084.71
	CV	N	922	\$(2,340,148.31)
	CV	Υ	259	\$(124,355.10)

Dental	CA	N	2	\$0.00
	CO	N	489	\$25,459.33
	CV	N	2	\$(130.20)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,643	\$0.00
	СО	N	124,963	\$2,171,906.22

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Cabinet for Health and Family Services

User ID: vzhgpr

Department for Medicaid Services

Encounters:	Claim Count	Paid Amount
Institutional	39,471	\$21,744,195.76
Professional	423,887	\$18,186,767.19
Dental	11,229	\$1,660,518.22
Pharmacy	241 895	\$7,059,151,77

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:		Count	
FFS				
	Comprehensive Choices		23,426	
	Family Choices		406	
	Global Choices		4,174	
	Medicare		77,520	
	Optimum Choice		10,001	
		Total:	115,527	
MCO				
	CoventryCares		222,905	
	Humana		27,662	
	Kentucky Spirit		133,119	
	Passport		87,234	
	WellCare		232,731	
	Missing MCO Assignment		18	
		Total:	703,669	
			Grand Total:	819,196

Encounters:	Claim Count	Paid Amount
Institutional	51,653	\$19,816,045.45
Professional	313,504	\$10,108,437.15
Dental	6,011	\$912,086.03
Pharmacy	248,051	\$10,451,426.70

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,538	
	Family Choices	409	
	Global Choices	3,995	
	Medicare	77,517	
	Optimum Choice	10,103	
	Total:	115,562	
МСО			
	CoventryCares	222,813	
	Humana	27,661	
	Kentucky Spirit	133,063	
	Passport	87,222	
	WellCare	232,611	
	Missing MCO Assignment	18	
	Total:	703,388	
	Gra	nd Total:	818,950

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Cabinet for Health and Family Services

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Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	648
Member Program Status	0	648
Provider ID	0	0
Fund Code	0	691

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	11,166	\$12,794,390.74
EXPENDITURES	456	\$16,373,978.85

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	41	1,044
Member Program Status	41	1,044
Provider ID	0	0
Fund Code	44	1,059

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	2,114	\$4,493,936.04
EXPENDITURES	123	\$2,330,429.59